

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JAN 22 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

				DEPARTMENT O
I. Name of Lobbyist(s)	Robert E. Dunn,	Jr.		
II. Name of lobbyist's p	partnership, firm or corp	oration, if any:		
	Devine, Millimet	& Branch, PA		
(Name	of partnership, firm or corpo			- •
			Concord, NH 03301	
Business Address: (Stree	et) (*	Fown/City)	(State)	(Zip Code)
(603) 410-1704 (Telephone)	(603)	226-1001 (Fax)	e-mail rdunn@devi	nemillimet.com
reportable expense tra	nsactions which are not a	ttributable to any		
All reportable transa	ctions occurring in the mo	ntns prior to the re	porting date relative to the fol	lowing client:
	NH Nurse Practition			
OR	Full Name of Client as it app	ears on the Lobbyisi	Registration Form)	
All reportable transac unrelated to any particul	•	uding the lobbyist'	s family), or the lobbying firm	n listed below which are
IV. Date of Report Reports cover: activity	April 26, 2017 from date of registration to	3/31/17 act	July 26, 2017 _! ivity from 4/1/17 to 6/30/17	
ac	October 25, 2017 . itivity from 7/1/17 to 9/30/17	ac	January 24, 2018 X tivity from 10/1/17 to 12/31/17	
			sactions made since the la retary of State's Office, State	
VI. Check if additional	reports are attached:			
<u> </u>	•	•	Idendum A – Fees and Expen	
If you have paid an Expense Reimbursemen		expenses, you mu	st file Addendum B Report	of Honorariums or
If you, your firm, or	your family has made pol	itical contributions	, you must file Addendum C	- Political Contributions
and complete to the best (Signature of lobbyist)	A 15-B, RSA 14-C and RS of my knowledge and bel	SA 664 and hereby ief.	swear or affirm that the foreg	
Robert E. Duni (Print Name of lobbyist				

P L E A S E P R I N

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	······································	
II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA		
(Name of partnership, firm or corporation)		WARRIED TO THE
III. Name of Client NH Nurse Practitioner Association	Date	January 24, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations	, or public relations service
a) Total of all fees received in this reporting period	a) \$	2,666.65
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).		5,383.39
c) Total of all fees received to date (Add lines a and b)	c) \$	8,050.04
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and may be fire aggregate expenses; (le: meals ss than \$1 and with a sorting perion of greater than \$2 and expense	if expenditures are made be led for the lobbyist(s)/firm te total of all expenses pair b) the aggregate total of a purchased during a busines 0 that is given to the persovalue of \$25.00 or less); and of greater than \$25.00 for ter than \$25, purchase of 25, but not greater than \$50 reimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	2,666.65*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0*

d) Total expenses for this reporting period	d) \$2,666.65*
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$5,383.39*
f) Total of all expenses year to date	f) \$8,050.04*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist)	1/18/18
	' (Date)
Robert E. Dunn, Jr. (Print Name of lobbyist)	
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*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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